

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WENDELL MANNING
2601 RIVER OAKS DRIVE
MONROE, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

DISTRICT JUDGE FOR THE FOURTH JUDICIAL DISTRICT COURT, PARISHES OF MOREHOUSE AND GUACHITA

OFFICE USE ONLY

0300489

3. Date of Primary, _____ October 5, 2002 _____

This report covers from December 6, 2002 through December 31, 2002 _____

4. Type of Report

- ____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ☒ Supplemental (past election)
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

5. FINAL REPORT IF:

- ____ Withdrawn ____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

PROGRESSIVE BANK
1401 N 19TH
MONROE, LA 71201

7. Full Name and Address of Treasurer

FRANCIS I. HUFFMAN, CPA
P O BOX 4745
MONROE, LA 71211-4745

8. Name of Person Preparing Report Francis I. Huffman, CPA

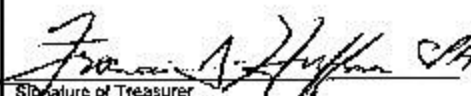
Daytime Telephone (318) 387-2672

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27TH day of JANUARY, 2003


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 322-9700
Daytime Telephone


Signature of Treasurer (318) 387-2672
Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

COMMITTEE TO ELECT WENDELL MANNING,
DISTRICT JUDGE
1103 ROYAL AVE.
MONROE, LA 71201

STEPHEN HARRISON, CHAIRPERSON
1103 ROYAL AVE
MONROE, LA 71201

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0
2. In-kind Contributions (Schedule A-2)	\$ 0
3. Campaign paraphernalia sales of \$25 or less	\$ 0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 0
5. Other Receipts (Schedule A-3)	\$ 0
6. Loans Received (Schedule B)	\$ 0
7. Loan Repayments Received (Schedule D)	\$ 0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,176.24
10. Other Disbursements (Schedule E-2)	\$ 0
11. Loan Repayments Made (Schedule B)	\$ 0
12. Funds Loaned (Schedule D)	\$ 0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,176.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 4,434.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,176.24
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0
18. Funds on hand at close of reporting period	\$ 3,257.82

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$ 0
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>MAY 24, 2002</u> b. Interest rate <u>NONE</u> %(a.p.r.) c. Amount borrowed* <u>\$5,000.00</u> d. Balance due* <u>\$5,000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></small>									
3. Endorsers/Guarantors NONE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 5px;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;">NONE</td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			NONE		
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>MAY 31, 2002</u> b. Interest rate <u>NONE</u> %(a.p.r.) c. Amount borrowed* <u>\$15,000.00</u> d. Balance due* <u>\$15,000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></small>									
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2. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>AUGUST 6, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$ 870.00</u> d. Balance due* <u>\$870.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>September 12, 2002</u> b. Interest rate <u>None</u> % (a.p.r.) c. Amount borrowed* <u>\$ 840.00</u> d. Balance due <u>\$ 840.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>September 12, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$2,500.00</u> d. Balance due <u>\$2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>SEPT 24, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$ 20,000.00</u> d. Balance due* <u>\$ 20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>OCT 1, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$ 10,000.00</u> d. Balance due <u>\$ 10,000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>NOV 14, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$ 10,000.00</u> d. Balance due <u>\$ 10,000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WELSEY NELSON 1414D HWY 15 DOWNSVILLE, LA 71292 Reason Debt Incurred: TAKING DOWN SIGNS	NONE	\$ 130.00	NONE	\$ 130.00
BASTROP DAILY ENTERPRISE P O BOX 311 BASTROP, LA 71220 Reason Debt Incurred: ADVERTISING	\$ 377.50	NONE	\$ 377.50 CREDITED (AD NOT RUN)	NONE
THE OUACHITA CITIZEN P O BOX 758 WEST MONROE, LA 71294 Reason Debt Incurred: ADVERTISING	\$ 159.38	NONE	\$ 159.38 CREDITED (AD NOT RUN)	NONE
CLAYTON HENRY NELSON 1414D HWY 15 DOWNSVILLE, LA 71292 Reason Debt Incurred: TAKING DOWN SIGNS	NONE	\$ 100.00	NONE	\$ 100.00
TREASURER OF THE STATE OF LA 2415 QUAIL DRIVE THIRD FLOOR BATON ROUGE, LA 70808 Reason Debt Incurred: ADVERTISING	NONE	\$ 120.00	NONE	\$ 120.00
FRENCH CREATIVE GROUP 2007 ROSELAWN AVE MONROE, LA 71201 Reason Debt Incurred: PRODUCTION COST	\$ 933.48	NONE	\$ 933.48	NONE
Reason Debt Incurred: ADVERTISING				
Reason Debt Incurred: ADVERTISING				

Form 102, Rev. 3/88, Page 1 Rev. 3/88.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH CREATIVE GROUP 2007 ROSELAND AVENUE MONROE, LA 71201	DEC 18, 2002	DESIGN, PRODUCTION AND PROMOTION	\$ 1,026.24
T P SPORTS 2107 HONOR STREET MONROE, LA 71201	DEC 20, 2002	SPONSORSHIP, ST. FREDERICK HIGH SCHOOL	\$ 150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			